

## Page 1 of 1

All amounts are calculated in domestic currency.

<b>Book Amt</b>	
\$208.67	
\$0.00	
24.0000	
0.0000	
0.0000	
\$208.67	
0.0000	

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 **Tel. : 450 641-3330**

## Shipping Order

15/09/2016

**Order** : 118754  
**Reference** : 33615  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

### Ship To

Same

**Tel.:** 1 613 682-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
TP12A2	A-2 PLATE TFA 1/2" THICK 2 x 1.25" x 137.75" HT:pm56679	56	<u>56</u>	<u>P</u>
	SHIP JOURNEY COLLECT JP			

Sp/6-9-20

**Shipping :** \_\_\_\_\_  
**Package No :** \_\_\_\_\_  
**Merchandise Received:** \_\_\_\_\_

**Ref. :** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7  
 Canada

13/09/2016

Product Description	Shipped Pcs	Shipped Lbs	Back Ordred
A2-05000	1.00	674.00	0.00
1/2 X 32 13/16" X 138 1/16" A2 PLATE			
ASTM A-681-08			
PLATE#: 411882A	PM HEAT#: 56679		BHN 207.00
Country of Origin CHINA			
C - 1.0200 Mn - 0.5100	P - 0.0200 S - 0.0020	Si - 0.1900	
Cr - 4.9900 Mo - 0.9800	V - 0.1700		

*mf 16/09/22*

ITEMS: 2 X 1.25"

REF: 33615

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M STEEL A2-B 500X1.25 PO BATCH NO 33615/135710  
 DATE 16/09/22

MATERIAL CERTIFIED yes  
 QUANTITY RECEIVED 23  
 QUANTITY INSPECTED 23  
 QUANTITY REJECTED

THICKNESS ORDERED .500  
 THICKNESS RECEIVED .500  
 SHEET SIZE ORDERED   
 SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>2.500</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>HEAT # pm 56679</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>M STEEL A-2</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MBS710</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK  
 RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS - DUROMETER READING				

Testers located in the Quality Office


ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY 14  
 DATE 16/09/22

SIGNED OFF BY   
 DATE

Attach this inspection sheet with the corresponding material cert and send to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33615

Purchase Order Date 9/15/2016 7:00:00 AM

PO Print Date 9/12/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS

2625 BOUL JACQUES-CARTIER EST

LONGUEUIL, QC J4N 1L7

CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED

SEP 12 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
4	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	9/15/2016 Yes 9/15/2016	24.00	\$11.90	\$285.60
	MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681  TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"					
	Line Total:					\$285.60
5	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2016 No 9/15/2016	1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents					

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33615**

Purchase Order Date 9/15/2016 7:00:00 AM

PO Print Date 9/12/2016

Page Number 2 of 2

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**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$285.60

*W*  
*CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 9/12/2016